

TOGUT, SEGAL & SEGAL LLP  
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New York, New York 10119  
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Kyle J. Ortiz, Esq.  
Jared C. Borriello, Esq.  
Ronald D. Howard, Esq.  
Leila Ebrahimi, Esq.

*Conflicts Counsel to Debtors and Debtors in Possession*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re:	:
MERCON COFFEE CORPORATION., <i>et al.</i> ,	:
Debtors <sup>1</sup> .	:
	Chapter 11
	Case No. 23-11945 (MEW)
	(Jointly Administered)
	: -----x

**SECOND MONTHLY FEE STATEMENT OF TOGUT, SEGAL & SEGAL LLP FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES INCURRED AS CONFLICTS COUNSEL TO THE DEBTORS  
AND DEBTORS IN POSSESSION FOR THE PERIOD FROM  
JULY 1, 2024 THROUGH JULY 31, 2024**

Name of Applicant:	Togut, Segal & Segal LLP
Date of Retention:	<i>8/6/2024, Effective as of June 12, 2024</i> [Dkt No. 864]
Period for Which Fees and Expenses are Incurred:	July 1, 2024 through July 31, 2024
Monthly Fees Incurred:	\$7,506.50
Less 20% Holdback:	\$1,501.30
Net Fees:	\$6,005.20
Monthly Expenses Incurred:	N/A
Total Fees and Expenses (Net of Holdbacks):	\$6,005.20

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four (4) digits of each Debtor's federal tax identification number, if applicable, are: Mercon Coffee Corporation (1844); Mercon B.V. (N/A); Mercon Brasil Comercio de Cafe Ltda. (N/A); Agro International Holding B.V. (N/A); Mercapital de Nicaragua, S.A. (N/A); Distribuidora de Granos de Nicaragua S.A. (N/A); Cisa Export S.A. (N/A); Comercial Internacional de Granos de Honduras, S.A. de C.V.(N/A); Mercon Guatemala, S.A. (N/A); Comercial Internacional Exportadora, S.A. (N/A). The Debtors' mailing address is: 999 Ponce de Leon Blvd, Suite 910, Coral Gables, FL 33134.

**TOGUT, SEGAL & SEGAL LLP**

*Conflicts Counsel to the Debtors*

**Fee Summary for July 1, 2024, through July 31, 2024**

<b><u>Timekeeper</u></b>	<b><u>Year</u></b>	<b><u>Position</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Amount (\$)</u></b>
Jared C. Borriello	2011	Counsel	\$975	.5	\$487.50
Leila Ebrahimi <sup>3</sup>	2022	Associate	\$465	12.8	5,952.00
Dawn Person <sup>4</sup>	N/A	Paralegal	\$485	2.2	1,067.00
<b>TOTALS:</b>				<b>15.5</b>	<b>\$7,506.50</b>

- 
- 1      Partner  
2      Counsel  
3      Associate  
4      Sr. Paralegal

*By Project Category*

<b><u>Project Category</u></b>	<b><u>Hours Engaged</u></b>	<b><u>Total Value (\$)</u></b>
Case Administration	.4	\$390.00
Professional Fees/Other	.1	97.50
Retention of Professionals	.8	382.00
TSS Fee Application/Fee Statements	14.2	6,637.00
<b>Totals:</b>	<b>15.5</b>	<b>\$7,506.50</b>

**TOGUT, SEGAL & SEGAL LLP**

*Conflicts Counsel to the Debtors*

**Summary by Professionals-Blended Rates**

Professionals	Blended Rate	Total Hours Billed	Total Compensation
Counsel	\$974.00	.5	\$487.50
Associates	\$465.00	12.8	\$5,952.00
Paralegals/Law Clerks	\$485.00	2.2	\$1,067.00
Blended Attorney Rate	\$484.17		
Blended Total Rate	\$484.29		
Total Hours/Fees Incurred:		15.5	\$7,506.50

DATED: August 30, 2024  
New York, New York

TOGUT, SEGAL & SEGAL LLP  
By:

/s/ Kyle J. Ortiz

KYLE J. ORTIZ, ESQ.  
JARED C. BORRIELLO, ESQ.  
RONALD D. HOWARD, ESQ.  
LEILA EBRAHIMI, ESQ.  
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(212) 594-5000

*Conflicts Counsel to the Debtors and Debtors in Possession*

Mercon Coffee

7/1/2024...7/31/2024

8/30/2024

## Summary Report

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ID	Name/Description	Slip Hours	Slip Amount
dperson	Dawn Person	2.2	1,067.00
jborriello	Jared Borriello	0.5	487.50
lebrahimi	Leila Ebrahimi	12.8	5,952.00
Grand Total:		15.5	7,506.50

Mercon Coffee

7/1/2024...7/31/2024

## Summary Report

8/30/2024

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ID	Name/Description	Slip Hours	Slip Amount
	Case Administration	0.4	390.00
	Professionals Fees/Other	0.1	97.50
	Retention of Professionals	0.8	382.00
	TSS Fee Application/Fee Statements	14.2	6,637.00
	Grand Total:	15.5	7,506.50

Togut, Segal & Segal LLP  
Client Billing Report

Mercon Coffee

7/1/2024...7/31/2024

8/29/2024  
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
<b>Matter: Case Administration</b>				
7/11/24	jborriello / Comm. Profes. Case Administration	T	0.2 975.00	195.00 Billable
#1167165	Email communications with Harve re retention application, monthly fee statement, and fee application.			
7/30/24	jborriello / Comm. Client Case Administration	T	0.2 975.00	195.00 Billable
#1170936	Email communications with Harve Light re post-confirmation trust logistics and payment instruction/documentation for Citibank.			
		Matter Total:	0.40	390.00
<b>Matter: Professionals Fees/Other</b>				
7/31/24	jborriello / Comm. Client Professionals Fees/Other	T	0.1 975.00	97.50 Billable
#1171459	Email communications with Harve Light re payment instructions and documentation.			
		Matter Total:	0.10	97.50
<b>Matter: Retention of Professionals</b>				
7/2/24	dperson / Comm. Profes. Retention of Professionals	T	0.2 485.00	97.00 Billable
#1170072	E-mail with Kroll re: AOS for Togut Retention.			
7/29/24	lebrahimi / Comm. Court Retention of Professionals	T	0.1 465.00	46.50 Billable
#1170099	Follow up comms with chambers re status of entry of retention app			
7/29/24	lebrahimi / Correspondence Retention of Professionals	T	0.2 465.00	93.00 Billable
#1170790	Comms DP re status of entry of TSS Retention			

Mercon Coffee

7/1/2024...7/31/2024

**Togut, Segal & Segal LLP**  
**Client Billing Report**

8/29/2024  
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/29/24	dperson / Inter Off Memo Retention of Professionals	T	0.2 485.00	97.00 Billable
#1171154	E-mail and call with LE re: status of entry of TSS Retention Order.			
7/29/24	dperson / Review Docs. Retention of Professionals	T	0.1 485.00	48.50 Billable
#1171155	Review case docket re: TSS Retention Order.			
	Matter Total:		0.80	382.00

**Matter: TSS Fee Application/Fee**

7/16/24	lebrahimi / OC/TC strategy TSS Fee Application/Fee Statements	T	0.2 465.00	93.00 Billable
#1167255	OC DP re submission of mercon coffee tss retention order			
7/16/24	lebrahimi / Comm. Court TSS Fee Application/Fee Statements	T	0.3 465.00	139.50 Billable
#1167256	Comms chambers re submission of TSS retention order			
7/17/24	lebrahimi / Draft Documents TSS Fee Application/Fee Statements	T	2.9 465.00	1,348.50 Billable
#1167463	Draft TSS first interim fee app			
7/17/24	lebrahimi / Review Docs. TSS Fee Application/Fee Statements	T	0.5 465.00	232.50 Billable
#1167464	Review TSS precedent fee apps in connection with draft first interim fee app			
7/17/24	lebrahimi / Review Docs. TSS Fee Application/Fee Statements	T	0.8 465.00	372.00 Billable
#1167465	Review precedent fee apps filed in Mercon in connection with draft TSS fee app			

Mercon Coffee

7/1/2024...7/31/2024

**Togut, Segal & Segal LLP**  
**Client Billing Report**

8/29/2024  
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/17/24	lebrahimi / Review Docs. TSS Fee Application/Fee Statements	T	0.6 465.00	279.00 Billable
#1167466	Review fee statements in connection with draft TSS Fee app			
7/17/24	lebrahimi / Review Docs. TSS Fee Application/Fee Statements	T	0.6 465.00	279.00 Billable
#1167467	Review TSS Stay relief objection in connection with draft TSS Fee App			
7/17/24	lebrahimi / OC/TC strategy TSS Fee Application/Fee Statements	T	0.2 465.00	93.00 Billable
#1167468	OC DP re questions in connection with drafting TSS Fee App			
7/17/24	lebrahimi / Review Docs. TSS Fee Application/Fee Statements	T	0.3 465.00	139.50 Billable
#1167470	Review TSS retention app in connection with draft TSS first interim fee app			
7/17/24	lebrahimi / Review Docs. TSS Fee Application/Fee Statements	T	0.3 465.00	139.50 Billable
#1167471	Review Interim Comp Order in connection with draft TSS first interim fee app			
7/18/24	lebrahimi / Review Docs. TSS Fee Application/Fee Statements	T	1.2 465.00	558.00 Billable
#1167985	Review draft Mercone Fee Application (.6); make further revisions in connection with same (.6)			
7/18/24	lebrahimi / OC/TC strategy TSS Fee Application/Fee Statements	T	0.2 465.00	93.00 Billable
#1168319	OC AG re questions on fee period in connection with mercon fee app			

Mercon Coffee

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**Togut, Segal & Segal LLP**  
**Client Billing Report**

8/29/2024  
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Date Slip Number		T/E	Hours Rate	Slip Amount Billing Status
7/22/24	lebrahimi / Correspondence TSS Fee Application/Fee Statements	T	0.2 465.00	93.00 Billable
#1168351	Comms JB KO DP re mercon fee app			
7/22/24	lebrahimi / Draft Documents TSS Fee Application/Fee Statements	T	0.9 465.00	418.50 Billable
#1168554	Begin draft declaration in support of TSS Interim Fee App			
7/29/24	lebrahimi / Draft Documents TSS Fee Application/Fee Statements	T	1.1 465.00	511.50 Billable
#1170798	Prep summary chart exhibit to TSS Fee App			
7/29/24	lebrahimi / Draft Documents TSS Fee Application/Fee Statements	T	0.9 465.00	418.50 Billable
#1170801	Prep expense summary chart exhibit to TSS Fee App			
7/29/24	lebrahimi / Draft Documents TSS Fee Application/Fee Statements	T	0.9 465.00	418.50 Billable
#1170803	Prep fee summary chart exhibit to TSS Fee App			
7/29/24	lebrahimi / Draft Documents TSS Fee Application/Fee Statements	T	0.4 465.00	186.00 Billable
#1170804	Prep KO certification for TSS Fee App			
7/29/24	dperson / Prep Filing/Svc TSS Fee Application/Fee Statements	T	0.1 485.00	48.50 Billable
#1171156	E-mails with JB re: Fee Application, filing timelines.			
7/29/24	dperson / Review Docs. TSS Fee Application/Fee Statements	T	0.9 485.00	436.50 Billable
#1171173	Review draft Fee Application for compliance issues.			
7/29/24	dperson / Review Docs. TSS Fee Application/Fee Statements	T	0.7 485.00	339.50 Billable
#1171174	Begin drafting exhibits/supplement for first interim application.			

Mercon Coffee

7/1/2024...7/31/2024

8/29/2024

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## Client Billing Report

Date Slip Number	T/E	Hours Rate	Slip Amount Billing Status
Matter Total:	14.20		6,637.00
Total Time Bill:			7,506.50
Total Time Non Bill:			
Total Costs Bill:			
Total Costs Non Bill:			
Total Non Billable:			
Total Billable:			7,506.50
Grand Total:			7,506.50